

CLOSED

1. Incident Name: <b>HH17</b>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		<b>Resource Request Message ICS Form 213RR-EPA</b>	
2. Date/Time Prepared <b>8/31/17 1350</b>		A. Logistics Resource Request Number (assigned by Logistics Section): <b>T-047</b>		<b>Nº 1713 047</b>	
3. ORDER Note: One 213RR per funding source      3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other      3b. TO # or TDD					
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3g. (RESL) Tactical? Y/N
			3h. LSC/FSC		
			Vendor or Agency:		
			Vendor or PO #:		
			ETA:		
			Cost:		
			Vendor or Agency:		
			Vendor or PO #:		
			ETA:		
			Cost:		
			Vendor or Agency:		
			Vendor or PO #:		
			ETA:		
			Cost:		
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known :			5. Requester    5a. Requester Position and Signature: (Print Name) <div style="text-align: right;"><b>Nichols Brescia</b></div>		
			5b. Contact Method/Number(s):		
			6. Section Chief/Command Staff Approval: <b>John Ben</b> Date/Time: <b>Aug 31 2017</b>		
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS					
Logistics	7. LSC Notes: <b>Logged w/ RESL</b>				
	8. Logistics Section Signature: <b>Adam Weece</b> Date/Time: <b>8/31/2017</b>				
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature:      Date/Time:				
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.				
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER      DATE ORDER WAS PLACED      DATE RECEIVED <b>9/2</b>					
Finance	11. Reply/Comments from Finance:				
	12. Finance Section Signature:      Date/Time: <b>9/2/17 1355</b>				
Planning	13. RESL - Note availability of each resource request:				
	14. RESL Review/Signature: <b>Michelle Moore</b> Date/Time: <b>8/31/17 (1438)</b>				

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)